FOR MYSORE STATE

Public Works (195 3.) Department.

Ms. SERIES.

G.O. NO. 3875.

Dated the 25th September, 1953.

Rayalo closed
Supdt

[Despatch Abstract.]

ACCOUNTS - South Kanara District - Improvements to Kudabettu tank in Kalathur village - Execution of departmental job work and piece work system - Written understanding and cash payment - Orders Issued.

C.F. 52 14,67,656—21-3-52.

PUBLIC WORKS Department Registered

From (Name) Sri N.Padmanabha Ayyar, B.A.,B.E.,M.I.E.(Ind), I.S.E.,
Designation Chief Engineer (Irrigation- II),
Station Chepauk, Madras 5.

To The Secretary to Government, Public Works Department, Fort St.George, Madras.

Enclosures: No. 3340/50-B-6, dated 27th August 195 3

Sir,

Sub:-Irrigation -South Kanara District- Improvements to Mudabettu tank in Kalathur village - Udipi Taluk excavation of a channel from the anicut at Phalimar across the Mulki river in Mangalore Taluk- Execution of departmental job works and piece work system- regarding obtaining one witness understanding from the job worker at the outset which will form basis for making recurring payments on F&F bills and to make cash payments - approval requested-

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The Superintending Engineer, Coimbatore circle reports, that the works of (1) Improvements to Mudabettu tank in Kalathur village, Udipi Taluk and (2) excavation of a channel from the anicut at Phalimar across Mulki river in Mangalore Taluk, have been taken up for execution departmentally and by small job and piece work systems in pursuance of G.O.No.2325 PW d/23-6-49 and 3212 PW d/30-8-49.

2.1. As the job and piece workers had to be paid on the first and final bills frequently it was not found practicable to get written understandings from them every time and have them approved before execution, as contemplated in note (1) to para 175 of M.P.W.D.Code and hence one written understanding specifying the rates for items of work to be done was taken from each job worker and piece worker at the outset and approved, on the basis of which repeated payments were made, on first and final bills.

2.2. It is also reported that cash payments exceeding Rs 200/- but not exceeding Rs 300/- had to be made to the job workers with a view to expedite the execution of the work.

3. The Superintending Engineer states that as the above works had to be completed before June 52, the procedure referred to above was adopted in anticipation of sanction of Government. A copy of letter No.88 CE d/25-7-53 from the Executive Engineer, South Kanara division furnishing particulars of the payments made by cheques and in cash is enclosed.

4.In the above circumstances I recommend that the action of the Executive Engineer in having taken and approved one written understanding, specifying the rates for items of works to be done from each job worker and piece worker at the outset and in having paid the job workers for the work done by them on the basis of the above written understanding, by cheque or in cash as detailed in his letter referred to above, may kindly be ratified.

5.The procedure of making one written understanding from each job worker or piece worker at the outset and making repeated payments on its basis, has been approved in G.O.Ms.No. 10 F&A (F.P.) d/21-1-52 in the case of the work of Restoration of Ramachira dam in Kasargode Taluk and also in G.O.Ms.No.889 PW d/5-3-51 in the case of works done in Lower Bhavani Project Canals division, Erode. The procedure of making cash payments to job workers and piece workers has been approved in G.O.Ms.No.

No.1327 PW d/19-4-48 and 760 PW d/4-3-49 in case of works done in Lower Bhavani Project.

For Chief Engineer (Irrigation-II)

Enc:-Copy of Executive Engineer's letter d/25-7-53.-:

prc. 27/8

3

Copy of letter No. 88CE dated 25-7-53 from Executive Engineer, South Kanara Division, to The Chief Engineer for Irrigation--II.

Sub:--Irrigation--South Kanara--(1) Improvements to Madabettux tank in Kalathur village in Udipi Taluk and (ii) Excavation of channel from the anicut at Palimar Anicut across Mulky River in Mangalore Taluk--Execution of departmental job work and piece work--system.

Ref:--Your Memo. No.3340/50.B-4 dated 22-5-53 and 3340/50-B-5 dated 8-7-53.

The particulars called for in the above references cited above are herewith submitted. As there was delay in Sub Division Office the particulars could not be furnished earlier.

I. Improvements to Mudabettu Tank.

The following payments by cheque were made to Sri Ananda Salins and Sri Mammad Maistry against writted understanding number noted against each item.

1) Sri Ananda Salins.

S.No.	CBVr.No.	Written understanding numbers.	Amount
1	41 C of 3/52	7 C of 51-52	113-0-0
2	9 C of 4/52	-do-	245-0-0
3	10 C of 4/52	-do-	447-0-0
4	39 C of 5-52	-do-	493-0-0
5	12 C of 6/52	-do-	467-0-0
6	6 C of 8/52	2 C of 52-53	449-0-0
7	5 C of 8/52	-do-	41-0-0
8	18 C of 8/52	-do-	142-0-0

Sri Mammad Maistry.

1	42 C of 3/52	W.U.No.8 C of 51-52	114-0-0
2	11 C of 4/52	-do-	439-0-0
3	40 C of 5/52	-do-	497-0-0
4	11 C of 0/52	-do-	231-0-0

II Excavation of channel from the anicut at Palimar across Mulky River at Mangalore Taluk.

The following cash payments exceeding Rs.200/-were made to the persons noted below against written understanding furnished against each.

Sri Annu.

1.	CBVr. No. 152P of 3/52	W.No.152 S of 51-52	210-0-0
2.	" 21 P of 5/52	-do-	272-0-0

Sri P.Vaidyanatha Kamath.

1.	CBVr. No.117 P of 5/52	W.U.No.151 S of 51-52	233-0-0

Sri Basa.

1.	CBVr. No.P of 4/52	W.U.No.144 S of 51/52	226-0-0

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Sd. x x
Executive Engineer.

/True Copy/

27-8

SUPERINTENDENT.

sv. 27-8-

Pv. (91)

Crams No 3875 d/25.9.53.

Sub: Accounts - South Kanara Dist - Improvements to Mudabettu Tank in Kallatur village - Execution of departmental job works and piece work system. Details ~~undertaken~~ written under standing and Cash payment Orders issued.

Ref: from the CE(I)-(II) No. 13340/50-B-6 d/ 27-8-53.

In the Circumstances reported, the action of the E.E., South Kanara Division, in having taken and approved one written ~~undertaking~~ understanding specifying the rates for items of works to be done from each job worker and piece worker at the outset and in having paid the job workers for the work done by them on the basis of the written understanding by cheque ~~and~~ or in by cash as detailed in the annexure to these proceedings is hereby ~~condoned~~ ratified.

7.9.53.
8.9.53.

Annexure

[H.E. Statements at A and B on p. 3 ef.]

7.9.53.
8.9.53.

To Supdt CE(I)(II) The Accts Officer Copy to Sri A. Kalakrishnamurthy Accts Madras

2

Note:- Please see pp 1-3 of the draft onenleaf is for approval. Fin. may see before issue. A on p. 1 c. f. shows why sanction of Govt is necessary

7-9-53

8.9.53.

Finance (Expt)

The draft order on p1 above may be completed.

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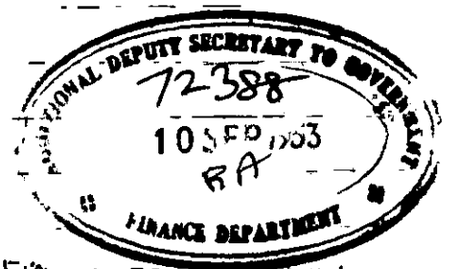
16.9.53

PWD

17/9/53

18-9-53



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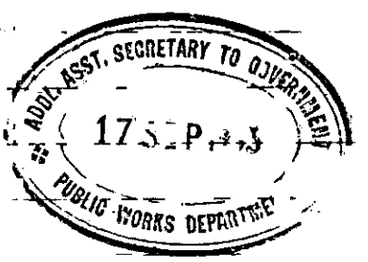
Pwd dt 16.9.53



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